## Work Order ID 100755

May 1, 2013 7:08:34 AM

Required Date: 4/30/13

Item ID:

D3849-043

Revision ID:

Item Name: Start Date:

4/24/13

Start Qty: 6.00

Alt Wearplate Assembly, STD Gear

Req'd Qty: 6.00

Accept

\*N900040100\*

Setup Start

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

OC:

Date:

Date: 13-05-1

Tooling:

SPC (Y/N):

Penn around

Date:

Date:

Code

Run Start

meetin reject

Qty

Number Salam

X6 13-08-01 MAL

Stop

Resect

Work wealth to

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Revision Nbr

D3849

Draw Nbr

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Large Fab Large Fah

110

Memo

0.00

0.00

1- On D3901-1 bar, fill cut outs with bardcoat welding rod as per dwg D3849

2059 B Hardcoat Welding R BATCH#: M

2- Weld D3901-1 bar to wearplate as per dwg D3849

304 S.S. Welding Rod BATCH#: M (260

3- Transfer drill holes as per dwg

4- Cut excess bar material if necessary

120

QC9- Inspect visual per QSI004- Fusión Welds

0.00

OC.

Memo

0.00

6 13-08-02

Quality Control

NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	Date:	

									QA Closed:	Date			
Work Orde	er:			<del>-</del> -	DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part NoU					Rework Scrap Use-as-is Work Order Update	4 1	Skid-tube Crosstube Water Jet Engine Machining Small Fab Prod. Eng. Coor. Que Thermoforming Finishing Rec/Store/Packaging Composite Supplier						
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data													
Equip/Tooling			]										
Operator													
Material			[										
Setup			[										
Other						1							
Process													
Supplier													
Training		ļ											
Unapproved				· · · · · · · · · · · · · · · · · · ·		l	<u> </u>		<u></u>				
			11		<del></del>	AULT CATE	GORY			<u> </u>			
Landir	ng Gear		:		General	Щ.			پ آم این در	٦			
	Bending	_			Bend	Grain		-	Ovalized	\.,\	Pressure/Forced Temperature/Cure		
	Centre No	ot Concei	ntric to O,	/s	BOM/Route	Hardw			Over/Under Part Incorre		Weld		
	Cracks	·		<u> </u>	Broken/Damaged	<b>}</b> —	tion Incomplete tions Incomplete/	· ·	Part Lost/M	<del>-</del>	Wrong Stock Pulled		
	Crushed/ Cuffs	Crimpea		-	Burrs	<u> </u>	tions incomplete/ enance	Unclear	Part Moved	12211.IR			
		<b>—</b>			Mislab			Positioned \	Nrano				
	Heat Treat Countersink			Misrea		<u> </u>	Power Loss/		Other				
	Inspection Strip in Tube Cut Too Short Ripples in Bend Drill Holes			Offset	· · ·	<u>L.</u>	ادون دار دونها	o- L	1				
	Torque Waves in Extrusion Drawing			Out of Calibration									
	Turning Sequence Finish			Out of Sequence									
ł	Wave/Twist in Tube Folio			4	<del> </del>	e Dimensions		<del></del>	<del>-</del>				

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Quality Control

										DQA:_	Date:	
NCR: \	/es	/ No				WORK ORDER NON-C	ONFORI	MANCE / UP	DATE	QA Closed:	Date:	
Work Order:						<b>DISPOSITION</b> Rework		Skid-tube	Crosstube	PARTMENT/F	Water Jet	Engineering
NCR No.						Scrap Use-as-is Work Order Update	1 1	Machining noforming Large Fab	Small Fab Finishing Composite	4	Eng. Coor.  P/Packaging Supplier	Quality Other
Root	Ī				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material										1 1		
Setup												
Other							Į				'	

٠ - د	FAULT CATEGORY										
Landing (	Gear 🥳 *	General		<u>.</u>							
	Bending	Bend		Grain		Ovalized	Pressure/Forced				
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance	Temperature/Cure				
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	Weld				
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wrong Stock Pulled				
	Cuffs	Contamination		Maintenance		Part Moved					
	Heat Treat	Countersink		Mislabeled		Positioned Wrong					
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Other				
	Ripples in Bend	Drill Holes		Offset							
	Torque Waves in Extrusion	Drawing		Out of Calibration							
	Turning Sequence	Finish		Out of Sequence							
	Wave/Twist in Tube	Folio		Outside Dimensions							

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Process
Supplier
Training
Unapproved

May 1, 2013 7:08:34 AM

Item ID:

D3849-043

Accept

**Revision ID:** 

Item Name:

Aft Wearplate Assembly, STD Gear

Start Date:

4/24/13

Start Qty: 6.00

Required Date: 4/30/13

Req'd Qty: 6.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

OC:

Date:

SPC (Y/N):

Sequence ID/ Work Center ID

Operation Description

set Up/ Run Hours

160

Identify as per dwg & Stock Location: EP-607

0.00

\*160\*

Packaging

0.00

Packaging

170

QC21- Final Inspection - Work Order Release

0.00

\*170\*

QC Quality Control

Memo

Memo

0.00

MUJ 13-08-07 MUJ 13-08-06

Cust Item ID:

**Customer:** 

Run Start

Setup Start

Stop

1 Il (sloot ore

Too. l.

Date:

Date:

\*N900040100\*

1001# Plan Code Accept --- Reject Qty -Qty

Reject - Insp. Number Stamp

NCR:	Yes	/ No				WORK ORDER NON-	CO	VFORM	MANCE / UPI	DATE		•	<del></del>	_	
												QA Closed:	Date	2:	
Work Ord	lor:					DISPOSITION				AGAINST	DEI	PARTMENT	PROCESS		
Work Order:Part No			Rework Skid-tube Crosstube  Scrap Machining Small Fab  Use-as-is Thermoforming Finishing			Prod. Eng. Coor. Qu Rec/Store/Packaging O			Engineering Quality Other						
NCR -	No.				<del></del>	Work Order Update	] .		Large Fab	Composite			Supplier		
Root Cause		Date	Step	Qty		Legion of work order update or Non-conformance	1	initial nief Eng	Act Descr	ion iption		Sign & Date	Verification		QC Inspector
Doc/Data		Date	Step	Qty	<u> </u>	or troit comormance	1				$\neg$			7	
Equip/Tooling	$\vdash$											:		-	
Operator	П														
Material				'											
Setup															
Other	<u></u>												İ	ł	
Process			ļ												
Supplier					i					•				Ì	
Training	$\vdash$										i			İ	
Unapproved	<u> </u>		L		<u>1</u>		<u> </u>	T CATE	SOBA	· · · · · · · · · · · · · · · · · · ·		<u> </u>	<u>L., </u>	_	· · · · · · · · · · · · · · · · · · ·
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Lanci	g (	Bending				Bend	Г	Grain				Ovalized	Γ	٦	Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route	$\vdash$	Hardwa	re	•		Over/Under	tolerance	乛	Temperature/Cure
	$\vdash$	Cracks				Broken/Damaged		4	ion Incomplete			Part Incorre	ct	$\neg$	Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/I	Unclear		Part Lost/M	issing		Wrong Stock Pulled

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

DQA:

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Date:

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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Work Order ID:

100755

Parent Item:

D3849-043

Parent Item Name:

Aft Wearplate Assembly, STD Gear

Comments:

IPP RevA; New issue DD verified by:EC

Start Date: 4/24/13

Required Date: 4/30/13

Start Qty: 6.00

Required Qty: 6.00

	DWG REV.D DD	VERF:JLM								•				
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seg ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
D3849-3 Plate <b>B7027</b>	53_×21	Manufactured	No			110	Each	4.0000	1	6				
	74_×47			Location WARGO		Loc Qty	<u>Lu</u>	c Code	×6	2	13	-03-	31 MAL	
<b>D3901-3</b> Bar		Manufactured	No	COCK  Location	v	110 Loc Oty	Each	14.0000 c Code	2 2/	<u></u>	13-0	8-0	MAL	
13-102	941	~×12		WA001 9840 9915		14 4 10			<del></del>	<b>\$</b> 7			<u>ب</u> ۲۰۱۱	

IPP Rev:B 12.09.11 AS PER

												DQA:	Da	ite:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	VFOR	MANCE / UPI	DATE		-		_	
		,							•		(	QA Closed:	Da	te:	
						DISPOSITION				AGAINST D	ΕP	ARTMENT/	PROCESS		
Work Ord	er:					7	٦		Skid-tube	Crosstube	٦		Water Jet		Engineering
0	.1 _					Rework Scrap			Machining	Small Fab	$\dashv$	Proc	d. Eng. Coor.		Quality
Part I	NO.	<del></del>		· · · · · · · · · · · · · · · · · · ·		Use-as-is	4		noforming	Finishing	$\dashv$		e/Packaging	$\vdash$	Other
NCR I	No.					Work Order Update	1	THEIT	Large Fab	Composite	$\dashv$	1100/5101	Supplier	-	
NCK	VO.					Work Order opdate	J '		23182 1332				<b></b>		
Root					Descri	ption of work order update		Initial	Act	tion	Т	Sign &			
Cause	ļ	Date	Step	Qty	_ <	or Non-conformance	Cr	nief Eng	Desci	ription	$\perp$	Date	Verificatio	n	QC Inspector
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Process									-					İ	
Supplier			ŀ								- [			1	
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Landi	ng (	3				General		٦		Г	_	Ovalized			Pressure/Forced
•	lacksquare	Bending				Bend	$\vdash$	Grain		1		Ovalized Over/Under	talaranca	$\vdash$	Temperature/Cure
	<u> </u>	Centre N	ot Concer	ntric to	O/S	BOM/Route	-	Hardwa		}-	$\neg$	Part Incorred		$\vdash$	Weld
	<u> </u>	Cracks	المام		<u> </u>	Broken/Damaged	-	4	ion Incomplete tions Incomplete/	loclear		Part Lost/Mi		-	Wrong Stock Pulled
	1	Crushed/	Crimped.			Burrs	Ĺ	Jinstruci	nous incompletel	Unciedi		rait LUST/ IVII	331118		TANGUE STOCK LOUIER

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short Drill Holes

Drawing

Finish Folio Part Moved

Positioned Wrong

Power Loss/Surge

Other

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Turning Sequence

Wave/Twist in Tube

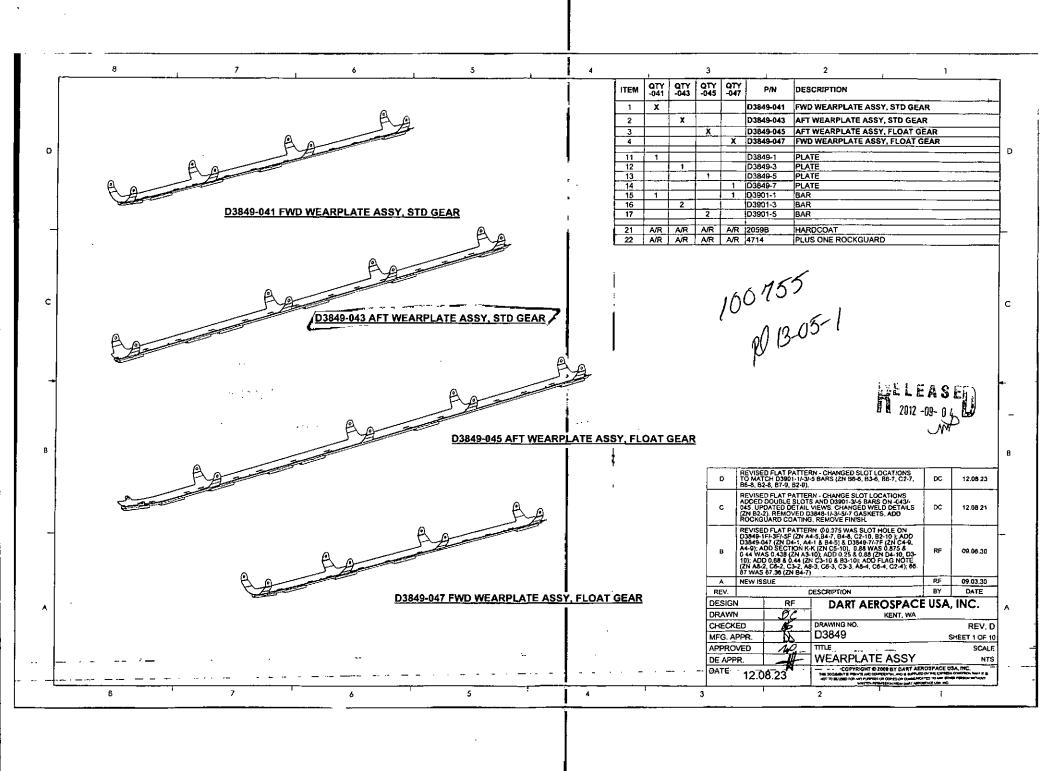
Ripples in Bend

Cuffs

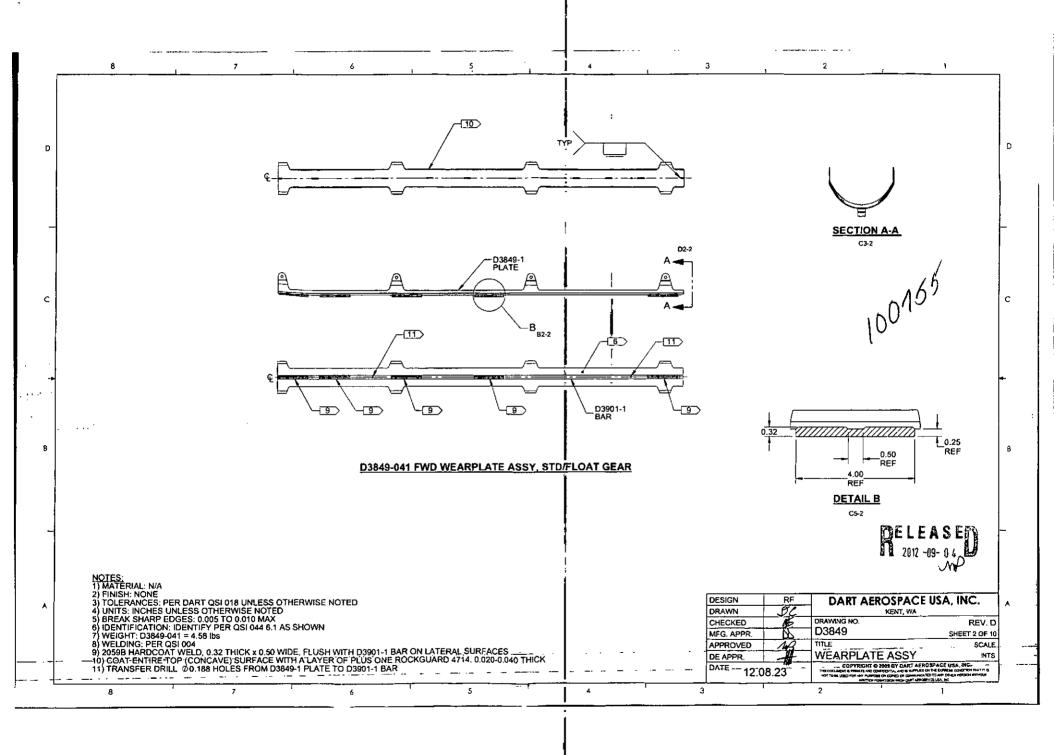
Heat Treat

Inspection Strip in Tube

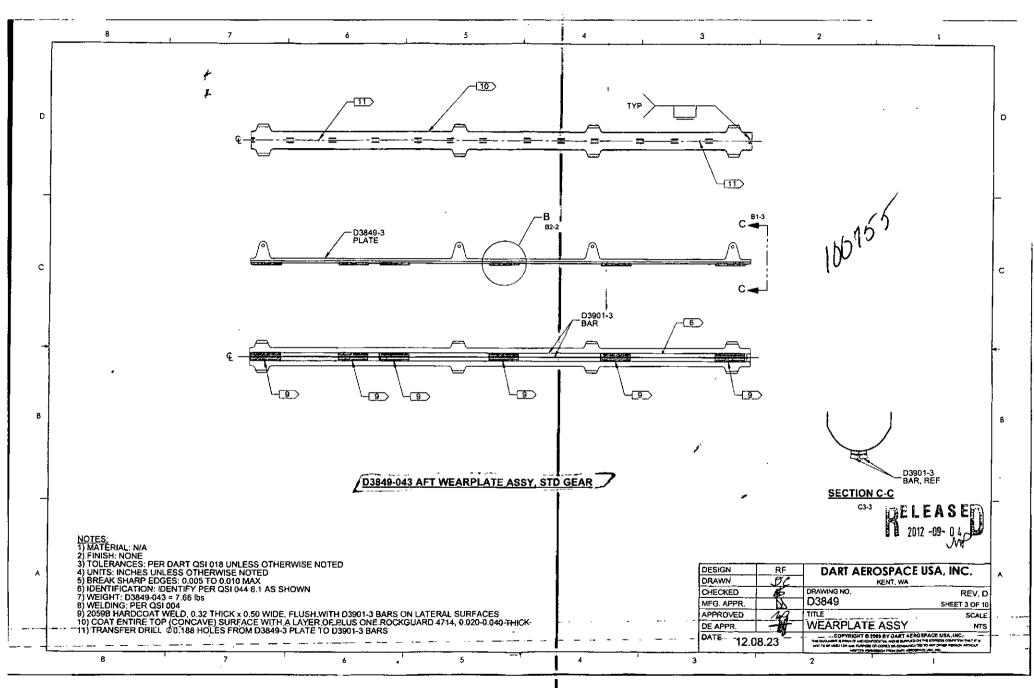
Torque Waves in Extrusion



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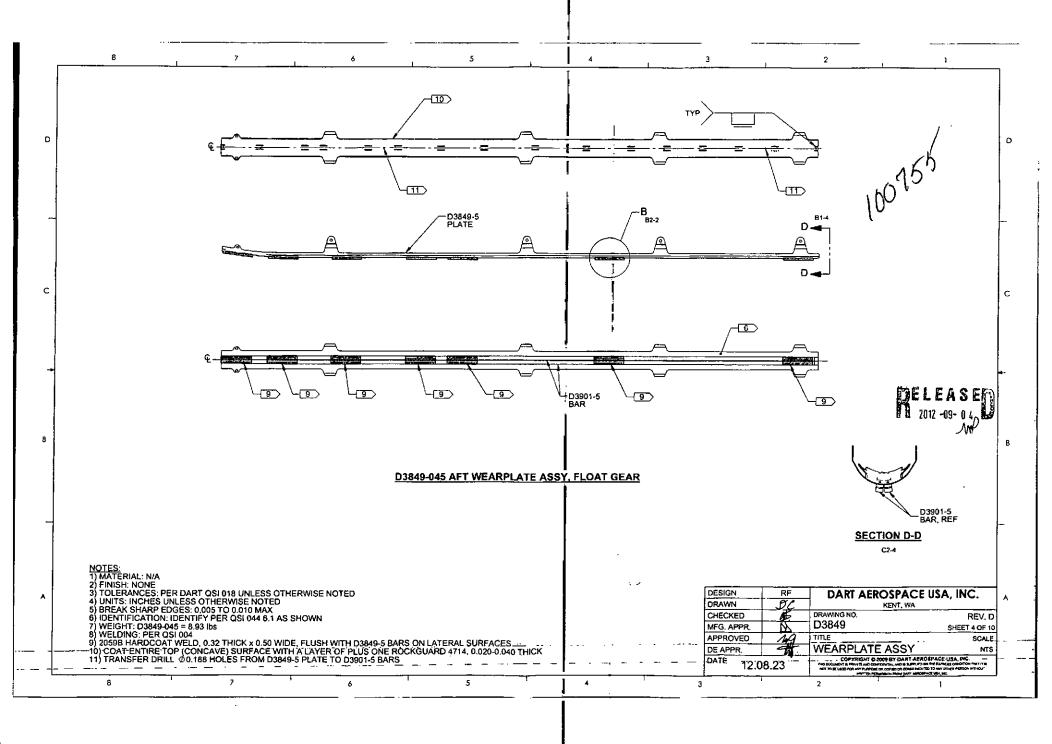
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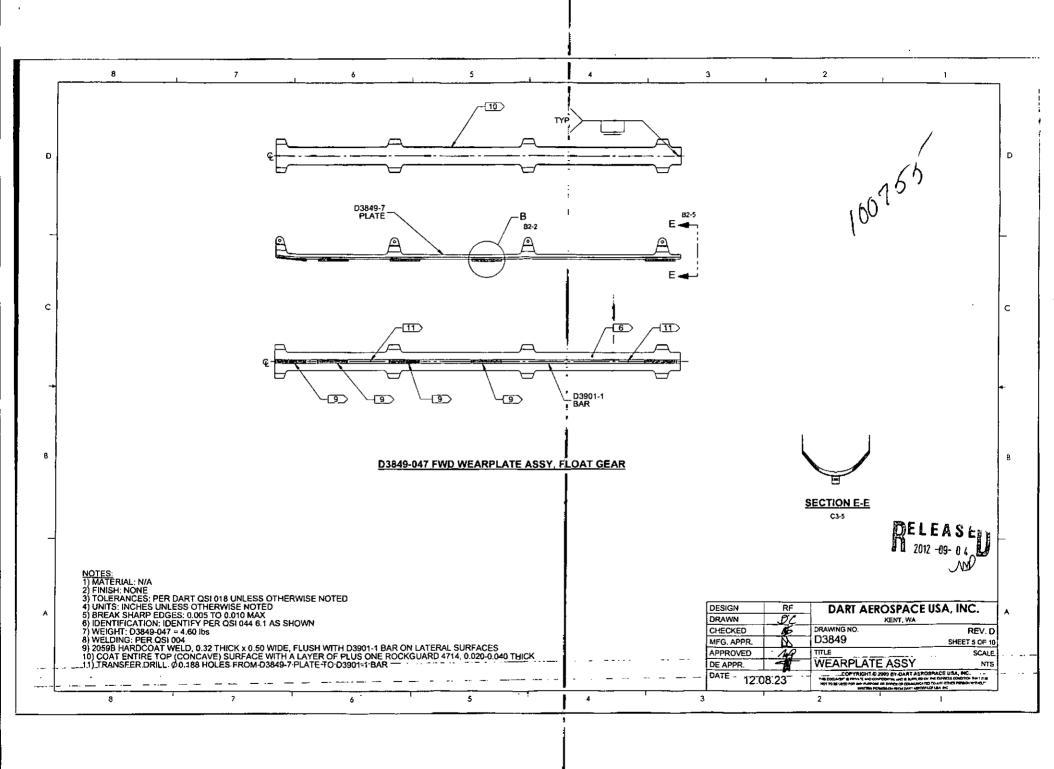
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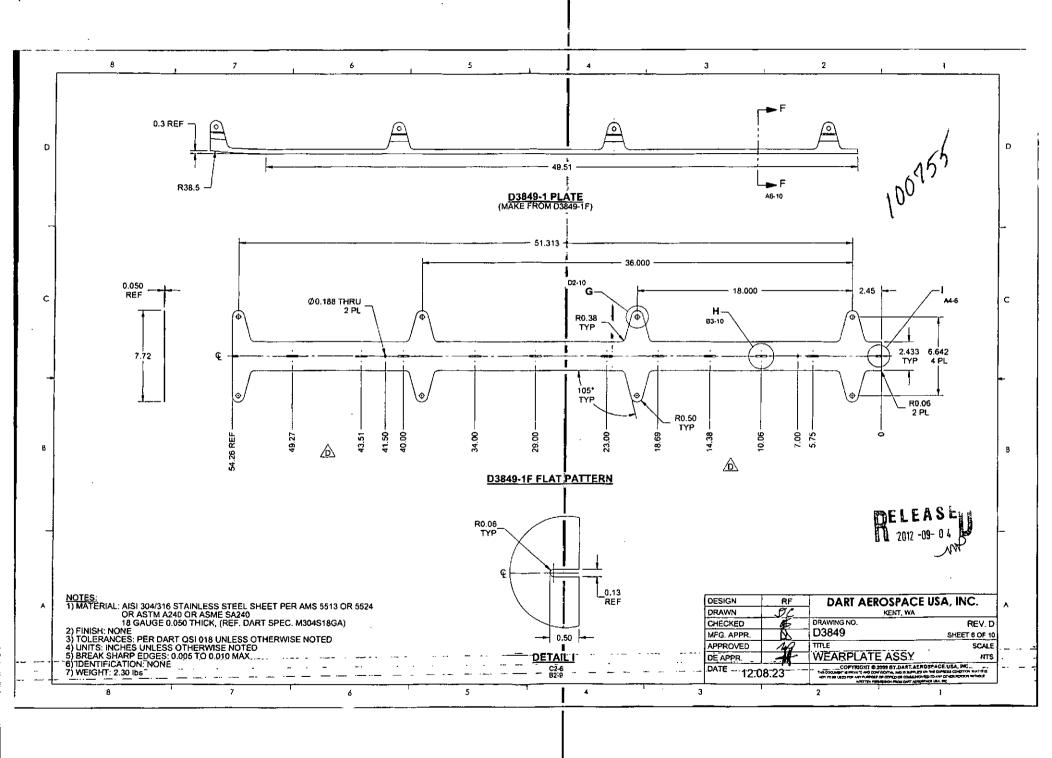
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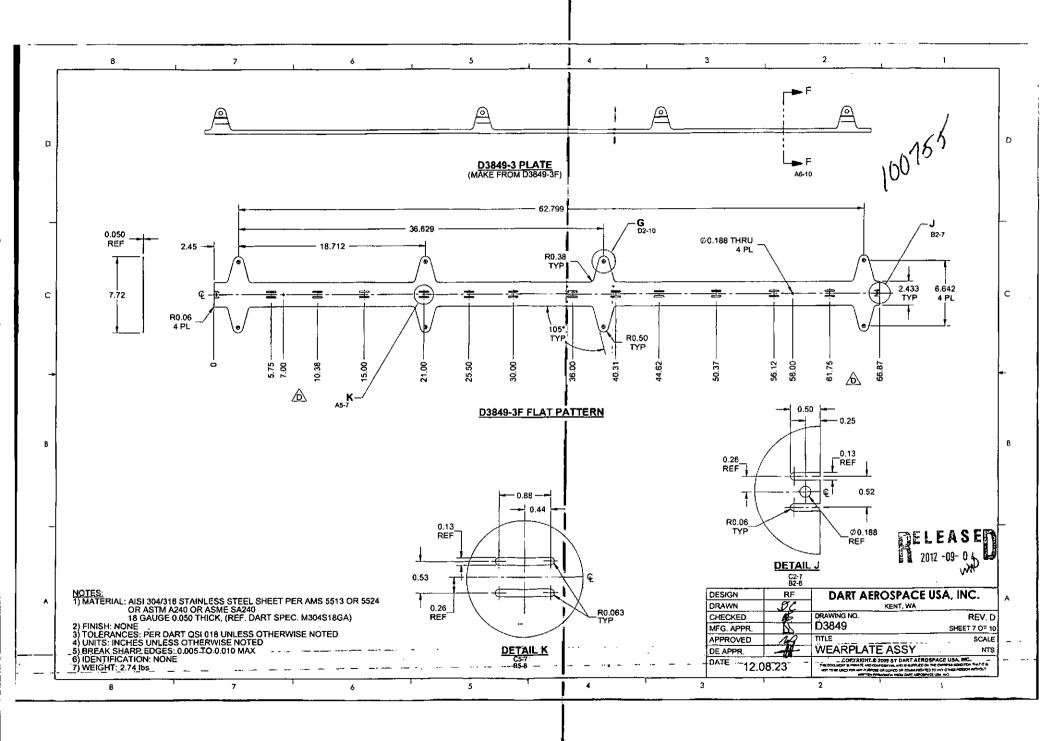
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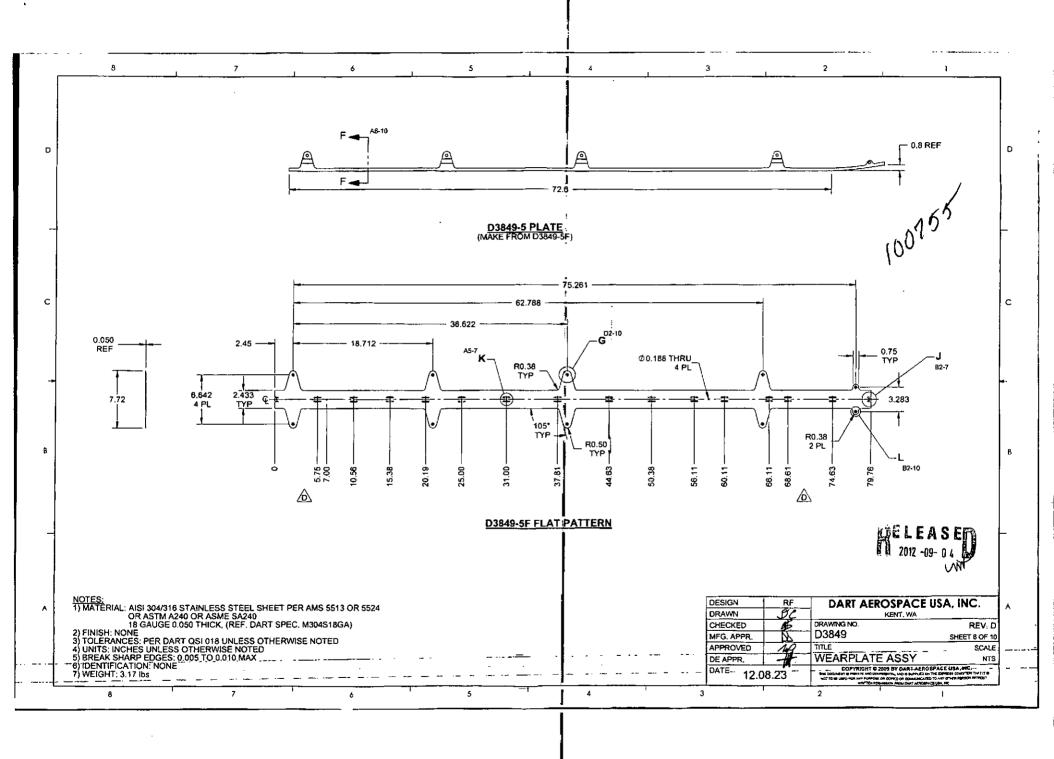


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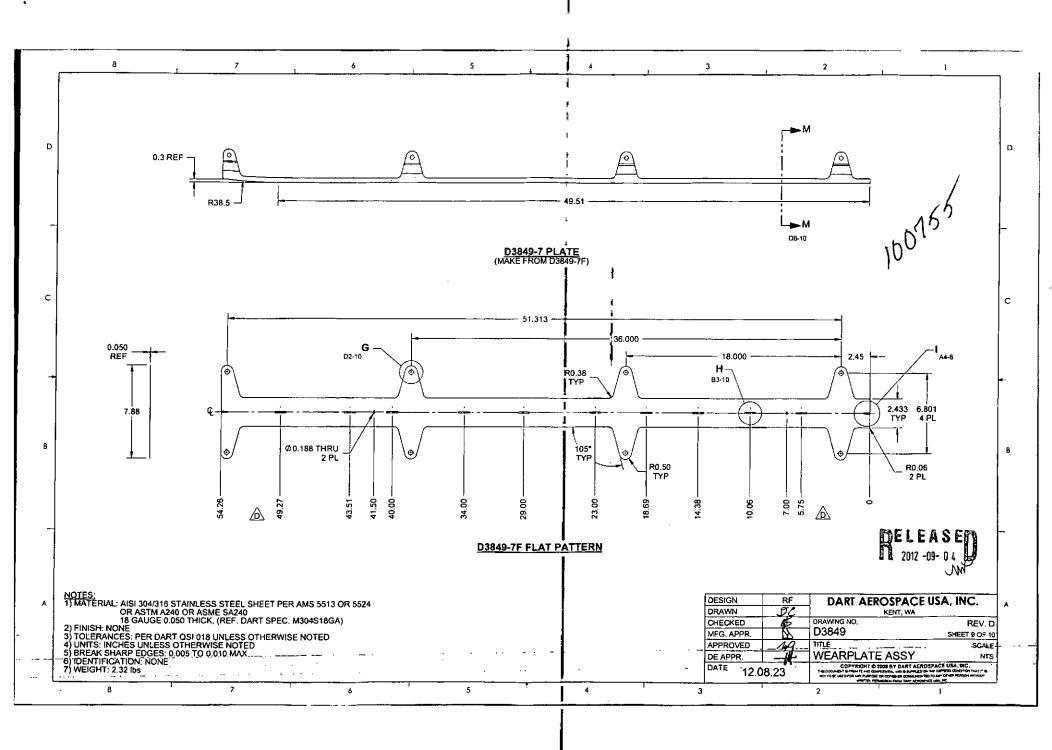


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